

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for the month of January-2022 for an amount of Rs.8,680/- (Rupees Eight thousand Six hundred and Eighty only) towards (BSNL) Call charges towards – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 32

Dated: 09-02-2022.
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
2. Govt. Lr.No.1395/OP/2021-1, dt:13.12.2021
3. Received Online Bills of January-2022 from M/s. BSNL, Hyderabad, through email dt:07.02.2022.

O R D E R:

In the reference 2nd read above, the Deputy General Manger, EB Gold, BSNL Bhavan, Hyderabad has been requested to provide (14) new BSNL sim cards for the use of staff of this Department. Accordingly, they have provided (14) new BSNL sim cards for the use of Department.

2) In the reference 3rd read above, Bharat Sanchar Nigam Limited (BSNL), Hyderabad, has forwarded the BSNL bills of Industries & Commerce Department through Email for an amount of Rs.8,680/- (Rupees Eight thousand Six hundred and Eighty only) towards BSNL Cell Phone call charges, for the period from 01.01.2022 to 31.01.2022.

3) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.8,680/- (Rupees Eight thousand Six hundred and Eighty only) towards Cell Phone (BSNL) call charges to the following numbers of Industries and Commerce Department.

Parent Account No.598771329

| Sl. No. | Telephone No. | Allotted to | Name of the officer | 01.01.2022 to 31.01.2022 |
|--------------|---------------|---------------------------|------------------------|--------------------------|
| 1 | 7901091068 | Deputy Secretary | A.V.N.Ramesh Kumar | 620 |
| 2 | 7901091069 | Assistant Secretary | J. Shobha Rani | 620 |
| 3 | 7901091070 | Assistant Secretary | T. Yadagiri | 620 |
| 4 | 7901091073 | OP | T.L.Surekha | 620 |
| 5 | 7901091074 | Vigilance | Abdul Hafeez Shaik | 620 |
| 6 | 7901091075 | If Cell-L&B | A.Karunakar | 620 |
| 7 | 7901091076 | IE,Sugar, IFR | B.Srinivas | 620 |
| 8 | 7901091077 | Mines-I | G.Shravan Kumar | 620 |
| 9 | 7901091078 | Mines-II | Hamed Hassan | 620 |
| 10 | 7901091079 | FP & MSME | Ch.Raveender Reddy | 620 |
| 11 | 7901091080 | IP & INF | I.Namya | 620 |
| 12 | 7901091081 | Textiles | R.V.N.L.Chandra Sekhar | 620 |
| 13 | 7901091082 | General | B.Mangamma | 620 |
| 14 | 7901091083 | PS to Prl. Secy. to Govt. | V.Rajendra Prasad | 620 |
| TOTAL | | | | 8680 |

4) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

5) The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

(p.t.o)

6) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
The Accounts Officer (Cash), Bharat Sanchar Nigam Limited,, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER